

AGENDA
REDEVELOPMENT COMMISSION

McCloskey Conference Room
March 2, 2015
5:00 p.m.

I. ROLL CALL

II. READING OF THE MINUTES – February 17, 2015

III. EXAMINATION OF CLAIMS –February 27, 2015 for \$49,817.58

IV. EXAMINATION OF PAYROLL REGISTERS –February 20, 2015 for \$29,021.40

V. REPORT OF OFFICERS AND COMMITTEES

A. Directors Report

IV. NEW BUSINESS - None

VII. BUSINESS/GENERAL DISCUSSION

A. Barbara McKinney - Conflict questionnaires.

B. Preparation for the April 6, 2015 meeting.

C. CTP update.

VIII. ADJOURNMENT

**THE REDEVELOPMENT COMMISSION OF THE CITY OF BLOOMINGTON, INDIANA,
MET on Tuesday, February 17, 2015 at 5:00 p.m. in the Showers City Hall, Dunlap Conference
Room #235, 401 North Morton Street, with David Walter presiding**

I. ROLL CALL

Commissioners Present: David Walter, Katie Birge, John West, Kelly Smith, Elizabeth Kehoe and Sue Sgambelluri

Commissioners Absent: None

Staff Present: Lisa Abbott, Christina Finley

Other (s) Present: Danise Alano-Martin, Thomas Cameron, Greg Small, Tom Micuda, Josh Anderson and Lindsey Erdody

II. READING OF THE MINUTES – Katie Birge made a motion to accept the February 2, 2015 minutes. Sue Sgambelluri seconded the motion. The board unanimously approved.

III. EXAMINATION OF CLAIMS –Katie Birge made a motion to accept the claims for February 13, 2015 for \$31,275.64. Elizabeth Kehoe seconded the motion. The board unanimously approved.

IV. EXAMINATION OF PAYROLL REGISTERS –Katie Birge made a motion to approve the payroll registers for February 6, 2015 for \$28,583.82. Elizabeth Kehoe seconded the motion. The board unanimously approved.

V. NEW BUSINESS

A. RESOLUTION 15-06: Approval of the Contract Between the City of Bloomington and Anderson + Bohlander, LLC for the 10th Street Realignment Project. This project includes determining the boundaries and design streetscape for the realignment of 10th Street, improving the north/south alley and redesigning parking. The majority of the utility infrastructure improvements from the Utility and Drainage Master Plan are included in the north/south alley. The scope of work will include a replacement parking lot for the one that will be displaced during the realignment of 10th Street. The new parking lot will be designed as part of this contract. Anderson+Bohlander will be the lead firm for the design and engineering work documents.

Danise Alano-Martin reported receiving more than 10 responses to the RFQ for this project. Five firms were asked to submit proposals to us. One of reasons we chose Anderson+Bohlander is their ability to recognize that the design of streetscape needs to be consistent with the brand of the CTP, and they recognized there currently is no defined brand for the CTP. Therefore they included with their team, a marketing firm who could help us identify a name and brand for the CTP. They also bring experience with their engineering team who worked on Georgia Street in Indianapolis. Alano-Martin stated their approach understood what we are trying to achieve in the CTP. The review team included Parks, Utilities, Planning, HAND, Legal, ESD, and the Mayor's Office. The total contract is for \$334,845 and includes everything from schematic design to the construction documents. After they are finished, we will be ready to bid the project. Alano-Martin passed around a detailed timeline. Through March, Anderson+Bohlander will need to review existing plans, analyze the site and site conditions. They will continue with the schematic design thru

June. Design development will start to refine these issues thru mid August and construction documentation will continue thru November. Josh Anderson, principal of Anderson+Bohlander gave a brief description and background of their company, including their experience with another tech park 16Tech in Indianapolis.

Elizabeth Kehoe asked if the contract amount is a not-to-exceed-amount. Josh Anderson explained that their fee is a lump sum amount and can not exceed the contract amount.

John West stated the resolution does not have a specific completion deadline. He reminded the board that last year we decided to have completion deadlines in the resolutions. West recommended a deadline of December 31, 2015. Lisa Abbott and Thomas Cameron conferred and Abbott stated Resolution 15-06 has been amended and now states the term of the resolution shall begin with the date of execution of the agreement and conclude on December 31, 2015 unless extended under the agreement and approved by the RDC. John West made a motion to approve Resolution 15-06 as amended. Katie Birge seconded the motion. The board unanimously approved.

VI. BUSINESS/GENERAL DISCUSSION

A. TIF Report. The annual TIF report was included in the commission packet. Lisa Abbott stated the treasurer is the Controller, Jeff Underwood. Mr. Underwood was unable to attend the meeting but the Controller's Office reviewed the annual TIF report. Abbott reviewed the report with the commission. John West suggested after consolidation of the TIFs that we include sunset dates on the TIF reports.

Abbott gave an update on what was happening in the General Assembly with regard to TIF. SB567 is a bill the Redevelopment Association of Indiana has worked on. It includes consolidating deadlines and reports the commission is required to have; and making reporting more efficient. It also will allow a redevelopment commission or authority to hold its organizational meeting on any day in January that is not a Saturday, Sunday or legal holiday. There was an amendment added to the bill in second reading that clarifies that the fiscal officer of a redevelopment commission may disburse funds only after the disbursement is approved by the commission. Our commission already does this.

SB478 is a bill that expands the use of TIF revenue to allow municipal redevelopment commissions to provide revenue to public transportation or a school corporation fund; which we have never been asked to do.

HB1018 was granted a hearing but the basic understanding is it will not be voted out of ways and means. This is a bill that would limit the amount of revenue that could be captured in newly created TIFs to 50% of the increment.

Abbott informed the board they received their official notice of public hearing from the Bloomington Historic Preservation Commission for the meeting to designate the Showers Administration Building, Dimension Mill and Kiln.

B. CTP Vectren Approval. The Vectren bill for 601 N. Morton is \$7,141.46. We need RDC approval for anything over \$2,500. Abbott stated she will be scheduling a meeting with Barry Collins, Facility Maintenance Supervisor to talk about the high utility cost and any long-term solutions. Katie Birge made a motion to approve payment for the Vectren bill for 601 N. Morton. John West seconded the motion. The board unanimously approved.

C. CTP update. Danise Alano-Martin stated one item currently at legislation related to the CTP is HB1356. It was referred to the House Ways and Means committee but has not been put on their agenda. The bill would allow Certified Tech Parks to capture up to \$5 million of incremental revenue every 4 years as opposed to a \$5 million life-time cap. Alano-Martin stated we have to recertify with the State every four years which would start a new \$5 million cap with each certification. Alano-Martin reported on the RFP status: Recommendations for the Showers Administration Building are being reviewed by the Administration. Along with Gordon Hendry's assistance, we are analyzing proposals for the larger RFP and evaluating what, if any, impact the Showers Administration Building offers have on the larger RFP proposals and vice versa.

VII. ADJOURNMENT

The meeting adjourned at 6:30 p.m.

David Walter, President

ATTEST:

Elizabeth Kehoe, Secretary

Date



Board of Redevelopment Claim Register

Invoice Date Range 02/17/15 - 02/27/15

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 101 - General Fund										
Department 15 - HAND										
Program 151000 - Neighborhood										
Account 53960 - Grants										
i63 - Council Of Neighborhood Associations (CONA)	5&SGrant-CONA	15-Neighborhood Grants - CONA	Paid by EFT # 6184		02/17/2015	02/17/2015	02/27/2015		02/27/2015	1,000.00
i16 - Dale A Enochs	BentCrescent-#2	15-Neighborhood Improvement Grant-	Paid by EFT # 6187		02/17/2015	02/17/2015	02/27/2015		02/27/2015	3,000.00
Account 53960 - Grants Totals								Invoice Transactions 2		\$4,000.00
Program 151000 - Neighborhood Totals								Invoice Transactions 2		\$4,000.00
Program 151600 - Title 16										
Account 52110 - Office Supplies										
i83 - Maxwell's Office Supply	106155	15-Title 16-office supplies-tabs, batteries	Paid by EFT # 6234		02/17/2015	02/17/2015	02/27/2015		02/27/2015	32.50
i83 - Maxwell's Office Supply	106141	15-Title 16 office supplies/Donations-	Paid by EFT # 6234		02/17/2015	02/17/2015	02/27/2015		02/27/2015	140.24
i83 - Maxwell's Office Supply	106195	15-Title 16-office supplies-envelopes,	Paid by EFT # 6234		02/17/2015	02/17/2015	02/27/2015		02/27/2015	69.94
Account 52110 - Office Supplies Totals								Invoice Transactions 3		\$242.68
Account 53320 - Advertising										
i23 - Hoosier Times, Inc	1739394-Title16	15-Title 16 Advertising (BHQA Ad)	Paid by EFT # 6205		02/17/2015	02/17/2015	02/27/2015		02/27/2015	40.60
Account 53320 - Advertising Totals								Invoice Transactions 1		\$40.60
Program 151600 - Title 16 Totals								Invoice Transactions 4		\$283.28
Department 15 - HAND Totals								Invoice Transactions 6		\$4,283.28
Fund 101 - General Fund Totals								Invoice Transactions 6		\$4,283.28
Fund 250 - CDBG										
Department 15 - HAND										
Program 150000 - Main										
Account 52110 - Office Supplies										
i23 - Hoosier Times, Inc	1739394-CDBG	15-CDBG Advertising	Paid by EFT # 56		02/17/2015	02/17/2015	02/27/2015		02/27/2015	9.74
Account 52110 - Office Supplies Totals								Invoice Transactions 1		\$9.74
Account 53990 - Other Services and Charges										
i08 - City Of Bloomington Utilities	Evergreen-21015	15-CDBG Neighborhood Stormwater Project	Paid by Check # 10384		02/17/2015	02/17/2015	02/27/2015		02/27/2015	10,688.83
i17 - Community Kitchen Of Monroe County, NC	JAN2015	15-CDBG-January 15' meals	Paid by EFT # 55		02/17/2015	02/17/2015	02/27/2015		02/27/2015	2,501.00
i56 - Middle Way House, INC	AB91224	15-CDBG MWH Security Devices	Paid by EFT # 57		02/17/2015	02/17/2015	02/27/2015		02/27/2015	11,158.00
Account 53990 - Other Services and Charges Totals								Invoice Transactions 3		\$24,347.83
Program 150000 - Main Totals								Invoice Transactions 4		\$24,357.57
Department 15 - HAND Totals								Invoice Transactions 4		\$24,357.57
Fund 250 - CDBG Totals								Invoice Transactions 4		\$24,357.57
Fund 254 - HOME										
Department 15 - HAND										
Program 150000 - Main										
Account 53990 - Other Services and Charges										
i205 - City Of Bloomington	000286477	15-HOME-Mo Co Recorder-2/9/15-	Paid by Check # 5390		02/17/2015	02/17/2015	02/27/2015		02/27/2015	164.00
i205 - City Of Bloomington	000285581	15-HOME-Mo Co Recorder-1/6/15-	Paid by Check # 5390		02/17/2015	02/17/2015	02/27/2015		02/27/2015	12.00
i205 - City Of Bloomington	000285077	15-HOME-Mo Co Recorder-12/12/14-	Paid by Check # 5390		02/17/2015	02/17/2015	02/27/2015		02/27/2015	12.00
i193 - Barry A Kern	110	15-HOME-Brunnmet OOR-809 W. 9th St	Paid by Check # 5391		02/17/2015	02/17/2015	02/27/2015		02/27/2015	2,750.00
Account 53990 - Other Services and Charges Totals								Invoice Transactions 4		\$2,938.00
Program 150000 - Main Totals								Invoice Transactions 4		\$2,938.00
Department 15 - HAND Totals								Invoice Transactions 4		\$2,938.00
Fund 254 - HOME Totals								Invoice Transactions 4		\$2,938.00
Fund 256 - Special Grants										
Department 15 - HAND										
Program 150002 - Housing Counseling										
Account 53990 - Other Services and Charges										
i4098 - Equifax Information Services, LLC	8960399	15-Housing Counseling - State Farm	Paid by EFT # 6188		02/17/2015	02/17/2015	02/27/2015		02/27/2015	20.44
Account 53990 - Other Services and Charges Totals								Invoice Transactions 1		\$20.44
Program 150002 - Housing Counseling Totals								Invoice Transactions 1		\$20.44
Program 150005 - Neighborhood Donations										
Account 53990 - Other Services and Charges										
i383 - Maxwell's Office Supply	106141	15-Title 16 office supplies/Donations-	Paid by EFT # 6234		02/17/2015	02/17/2015	02/27/2015		02/27/2015	20.60
Account 53990 - Other Services and Charges Totals								Invoice Transactions 1		\$20.60
Program 150005 - Neighborhood Donations Totals								Invoice Transactions 1		\$20.60
Department 15 - HAND Totals								Invoice Transactions 2		\$41.04
Fund 256 - Special Grants Totals								Invoice Transactions 2		\$41.04
Fund 440 - TIF-Downtown										
Department 15 - HAND										
Program 150000 - Main										
Account 53990 - Other Services and Charges										
i208 - City Of Bloomington Utilities	60IMORTONJAN 15	15-601 N. Morton-water/sewer bill-Jan 15-	Paid by Check # 59795		02/17/2015	02/17/2015	02/27/2015		02/27/2015	626.58
i321 - Harrell Fish, INC	3000158	15-111 Bldgs daily boiler check-Feb 15'-CTP	Paid by EFT # 6201		02/17/2015	02/17/2015	02/27/2015		02/27/2015	1,400.00
i392 - Koorsen Fire & Security, INC	3418937	15-BCT maintenance-Jan 2015 fire	Paid by EFT # 6228		02/17/2015	02/17/2015	02/27/2015		02/27/2015	342.40

92 - Koorsen Fire & Security, INC	3425770	15-BCT Theater Maintenance-Jan 15'	Paid by EFT # 6228	02/17/2015	02/17/2015	02/27/2015	02/27/2015	520.00
92 - Koorsen Fire & Security, INC	3425771	15-BCT Theater Maintenance-Jan 15' fire	Paid by EFT # 6228	02/17/2015	02/17/2015	02/27/2015	02/27/2015	537.95
420 - Richard Trinkle	239	15-CTP Maintenance - 2015-11th & Rogers	Paid by EFT # 6285	02/17/2015	02/17/2015	02/27/2015	02/27/2015	765.00
420 - Richard Trinkle	244	15-CTP Maintenance- 2015-Morton St SW-Jan	Paid by EFT # 6285	02/17/2015	02/17/2015	02/27/2015	02/27/2015	360.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 7	\$4,551.93
Program 150000 - Main Totals							Invoice Transactions 7	\$4,551.93
Department 15 - HAND Totals							Invoice Transactions 7	\$4,551.93
Fund 440 - TIF-Downtown Totals							Invoice Transactions 7	\$4,551.93
Fund 448 - TIF - Thomson Walnut Winslow								
Department 15 - HAND								
Program 150000 - Main								
Account 53990 - Other Services and Charges								
059 - Eagle Ridge Civil Engineering Services	122-03	15-Black Lumber Spur-	Paid by Check	02/17/2015	02/17/2015	02/27/2015	02/27/2015	7,592.70
ic		invoice date 1/30/15	# 59805					
Account 53990 - Other Services and Charges Totals							Invoice Transactions 1	\$7,592.70
Program 150000 - Main Totals							Invoice Transactions 1	\$7,592.70
Department 15 - HAND Totals							Invoice Transactions 1	\$7,592.70
Fund 448 - TIF - Thomson Walnut Winslow Totals							Invoice Transactions 1	\$7,592.70
Fund 975 - Surplus CTP Bond								
Department 15 - HAND								
Program 150000 - Main								
Account 53990 - Other Services and Charges								
81 - First Appraisal Group, Inc.	04-14-038	15-CTP Appraisals--file #04-14-038	Paid by Check # 59806	02/17/2015	02/17/2015	02/27/2015	02/27/2015	5,500.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 1	\$5,500.00
Program 150000 - Main Totals							Invoice Transactions 1	\$5,500.00
Department 15 - HAND Totals							Invoice Transactions 1	\$5,500.00
Fund 975 - Surplus CTP Bond Totals							Invoice Transactions 1	\$5,500.00
Grand Totals							Invoice Transactions 25	\$49,264.52

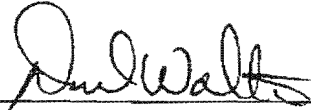
REGISTER OF SPECIAL CLAIMS
Board: Redevelopment Claim Register

Date	Type of Claim	FUND	Description	Bank Transfer	Amount
2/11/2015	Sp Utility Cks				553.06
2/27/2015	Claims				49,264.52
					<u>49,817.58</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of [REDACTED] claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 49,817.58

Dated this _____ day of _____ year of 20____.

_____  _____

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office _____

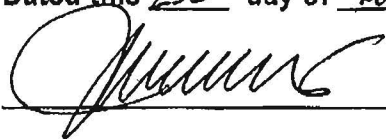
REGISTER OF SPECIAL CLAIMS
Board: Redevelopment Claim Register

Date	Type of Claim	FUND	Description	Bank Transfer	
2/11/2015	Sp Utility Cks				
2/27/2015	Claims				

ALLOWANCE OF CLAIMS

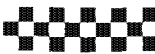
We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 49,817.58

Dated this 23rd day of Feb year of 2015.



I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office _____



REGISTER OF SPECIAL CLAIMS
Board: Redevelopment Claim Register

Date	Type of Claim	FUND	Description	Bank Transfer	Amount
2/11/2015	Sp Utility Cks				553.06
2/27/2015	Claims				49,264.52
					49,817.58

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 49,847.58

Dated this 23 day of Feb year of 2015.

E. A. Kehoe

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office _____

REGISTER OF SPECIAL CLAIMS
Board: Redevelopment Claim Register

Date	Type of Claim	FUND	Description	Bank Transfer	Amount
2/11/2015	Sp Utility Cks				553.06
2/27/2015	Claims				49,264.52
					<u>49,817.58</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of 49,817.58 claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 49,817.58

Dated this 23rd day of February year of 20 15.

_____ Susan M. Sganibelli _____

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office _____



Payroll Register - Bloomington Redevelopment Commission

Check Date Range 02/20/15 - 02/20/15
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department HAND - Housing & Neighborhood Dev											
10000 Abbott, Lisa P 0782	02/20/2015	3,199.39		.00	407.11	188.98	44.19	97.29	32.28	412.27	2,017.27
			.00	.00	2,948.06	3,048.06	3,048.06	2,948.06	2,948.06		
		\$3,199.39		\$0.00	\$407.11	\$188.98	\$44.19	\$97.29	\$32.28	\$412.27	\$2,017.27
			\$0.00	\$0.00	\$2,948.06	\$3,048.06	\$3,048.06	\$2,948.06	\$2,948.06		
10000 Arnold, Michael L 0051	02/20/2015	1,698.91		.00	190.74	101.19	23.66	52.59	17.45	91.61	1,221.67
			.00	.00	1,632.16	1,632.16	1,632.16	1,632.16	1,632.16		
		\$1,698.91		\$0.00	\$190.74	\$101.19	\$23.66	\$52.59	\$17.45	\$91.61	\$1,221.67
			\$0.00	\$0.00	\$1,632.16	\$1,632.16	\$1,632.16	\$1,632.16	\$1,632.16		
10000 Bixler, Daniel R 2594	02/20/2015	1,254.28		.00	120.81	72.29	16.91	37.21	12.35	106.51	888.20
			.00	.00	1,165.99	1,165.99	1,165.99	1,165.99	1,165.99		
		\$1,254.28		\$0.00	\$120.81	\$72.29	\$16.91	\$37.21	\$12.35	\$106.51	\$888.20
			\$0.00	\$0.00	\$1,165.99	\$1,165.99	\$1,165.99	\$1,165.99	\$1,165.99		
782 Brewer, Joshua A	02/20/2015	215.00		.00	12.65	13.33	3.12	7.10	2.35	.00	176.45
			.00	.00	215.00	215.00	215.00	215.00	215.00		
		\$215.00		\$0.00	\$12.65	\$13.33	\$3.12	\$7.10	\$2.35	\$0.00	\$176.45
			\$0.00	\$0.00	\$215.00	\$215.00	\$215.00	\$215.00	\$215.00		
10000 Finley, Christina L 0187	02/20/2015	1,443.88		.00	142.62	72.39	16.93	36.93	12.68	300.45	861.88
			.00	.00	1,157.56	1,167.56	1,167.56	1,157.56	1,157.56		
		\$1,443.88		\$0.00	\$142.62	\$72.39	\$16.93	\$36.93	\$12.68	\$300.45	\$861.88
			\$0.00	\$0.00	\$1,157.56	\$1,167.56	\$1,167.56	\$1,157.56	\$1,157.56		
307 Franklin, C. Jacob	02/20/2015	1,082.02		.00	123.48	63.86	14.93	33.99	11.28	55.79	778.69
			.00	.00	1,029.96	1,029.96	1,029.96	1,029.96	1,029.96		
		\$1,082.02		\$0.00	\$123.48	\$63.86	\$14.93	\$33.99	\$11.28	\$55.79	\$778.69
			\$0.00	\$0.00	\$1,029.96	\$1,029.96	\$1,029.96	\$1,029.96	\$1,029.96		
10000 Hewett, John H 0251	02/20/2015	1,812.17		.00	204.88	99.51	23.27	51.32	17.03	323.53	1,092.63
			.00	.00	1,555.09	1,605.09	1,605.09	1,555.09	1,555.09		
		\$1,812.17		\$0.00	\$204.88	\$99.51	\$23.27	\$51.32	\$17.03	\$323.53	\$1,092.63
			\$0.00	\$0.00	\$1,555.09	\$1,605.09	\$1,605.09	\$1,555.09	\$1,555.09		



Payroll Register - Bloomington Redevelopment Commission

Check Date Range 02/20/15 - 02/20/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department HAND - Housing & Neighborhood Dev											
10000 Hiestand, Nancy A 0252	02/20/2015	1,847.29		.00	190.20	110.51	25.85	56.28	18.68	71.23	1,374.54
			.00	.00	1,782.43	1,782.43	1,782.43	1,782.43	1,782.43		
		\$1,847.29		\$0.00	\$190.20	\$110.51	\$25.85	\$56.28	\$18.68	\$71.23	\$1,374.54
			\$0.00	\$0.00	\$1,782.43	\$1,782.43	\$1,782.43	\$1,782.43	\$1,782.43		
797 Hinnefeld, Kevin	02/20/2015	135.00		.00	.00	8.37	1.96	3.19	1.06	.00	120.42
			.00	.00	135.00	135.00	135.00	135.00	135.00		
		\$135.00		\$0.00	\$0.00	\$8.37	\$1.96	\$3.19	\$1.06	\$0.00	\$120.42
			\$0.00	\$0.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00		
10000 McCormick, Maria 3616	02/20/2015	1,404.78		.00	30.79	77.75	18.19	41.38	13.73	166.57	1,056.37
			.00	.00	1,254.06	1,254.06	1,254.06	1,254.06	1,254.06		
		\$1,404.78		\$0.00	\$30.79	\$77.75	\$18.19	\$41.38	\$13.73	\$166.57	\$1,056.37
			\$0.00	\$0.00	\$1,254.06	\$1,254.06	\$1,254.06	\$1,254.06	\$1,254.06		
10000 Mosier, Norman P 2962	02/20/2015	1,418.83		.00	173.86	84.68	19.81	45.07	14.96	75.29	1,005.16
			.00	.00	1,365.78	1,365.78	1,365.78	1,365.78	1,365.78		
		\$1,418.83		\$0.00	\$173.86	\$84.68	\$19.81	\$45.07	\$14.96	\$75.29	\$1,005.16
			\$0.00	\$0.00	\$1,365.78	\$1,365.78	\$1,365.78	\$1,365.78	\$1,365.78		
689 Niederman, Daniel L	02/20/2015	1,726.15		.00	128.12	91.24	21.34	45.64	15.14	310.64	1,114.03
			.00	.00	1,421.47	1,471.47	1,471.47	1,421.47	1,421.47		
		\$1,726.15		\$0.00	\$128.12	\$91.24	\$21.34	\$45.64	\$15.14	\$310.64	\$1,114.03
			\$0.00	\$0.00	\$1,421.47	\$1,471.47	\$1,471.47	\$1,421.47	\$1,421.47		
10000 Patterson, Marilyn 2071	02/20/2015	2,372.67		.00	360.56	144.33	33.75	71.87	23.85	203.05	1,535.26
			.00	.00	2,177.81	2,327.81	2,327.81	2,177.81	2,177.81		
		\$2,372.67		\$0.00	\$360.56	\$144.33	\$33.75	\$71.87	\$23.85	\$203.05	\$1,535.26
			\$0.00	\$0.00	\$2,177.81	\$2,327.81	\$2,327.81	\$2,177.81	\$2,177.81		
10000 Provine, Vickie J 0394	02/20/2015	1,957.04		.00	279.70	114.97	26.89	61.19	20.31	119.41	1,334.57
			.00	.00	1,854.38	1,854.38	1,854.38	1,854.38	1,854.38		
		\$1,957.04		\$0.00	\$279.70	\$114.97	\$26.89	\$61.19	\$20.31	\$119.41	\$1,334.57
			\$0.00	\$0.00	\$1,854.38	\$1,854.38	\$1,854.38	\$1,854.38	\$1,854.38		



Payroll Register - Bloomington Redevelopment Commission

Check Date Range 02/20/15 - 02/20/15
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department HAND - Housing & Neighborhood Dev											
824 Staffelbach, Andrew D	02/20/2015	317.63		.00	22.92	19.69	4.62	9.21	3.06	.00	258.13
			.00	.00	317.63	317.63	317.63	317.63	317.63		
		\$317.63		\$0.00	\$22.92	\$19.69	\$4.62	\$9.21	\$3.06	\$0.00	\$258.13
			\$0.00	\$0.00	\$317.63	\$317.63	\$317.63	\$317.63	\$317.63		
10000 Stong, Mary J 0471	02/20/2015	1,458.34		.00	170.79	84.96	19.87	44.40	14.73	179.46	944.13
			.00	.00	1,345.32	1,370.32	1,370.32	1,345.32	1,345.32		
		\$1,458.34		\$0.00	\$170.79	\$84.96	\$19.87	\$44.40	\$14.73	\$179.46	\$944.13
			\$0.00	\$0.00	\$1,345.32	\$1,370.32	\$1,370.32	\$1,345.32	\$1,345.32		
504 Swinney, Matthew P	02/20/2015	1,353.46		.00	126.56	84.21	19.69	43.55	14.45	8.60	1,056.40
			.00	.00	1,358.13	1,358.13	1,358.13	1,358.13	1,358.13		
		\$1,353.46		\$0.00	\$126.56	\$84.21	\$19.69	\$43.55	\$14.45	\$8.60	\$1,056.40
			\$0.00	\$0.00	\$1,358.13	\$1,358.13	\$1,358.13	\$1,358.13	\$1,358.13		
10000 Wills, Dee A 3418	02/20/2015	1,384.01		.00	169.07	83.32	19.48	44.02	14.61	68.97	984.54
			.00	.00	1,333.84	1,343.84	1,343.84	1,333.84	1,333.84		
		\$1,384.01		\$0.00	\$169.07	\$83.32	\$19.48	\$44.02	\$14.61	\$68.97	\$984.54
			\$0.00	\$0.00	\$1,333.84	\$1,343.84	\$1,343.84	\$1,333.84	\$1,333.84		
10000 Woolford, Robert T 0531	02/20/2015	1,879.78		.00	112.53	88.26	20.64	27.18	9.02	1,109.93	512.22
			.00	.00	823.58	1,423.58	1,423.58	823.58	823.58		
		\$1,879.78		\$0.00	\$112.53	\$88.26	\$20.64	\$27.18	\$9.02	\$1,109.93	\$512.22
			\$0.00	\$0.00	\$823.58	\$1,423.58	\$1,423.58	\$823.58	\$823.58		
728 Wright, Edward E	02/20/2015	1,060.77		.00	106.36	56.78	13.28	35.22	.00	155.90	693.23
			.00	.00	915.79	915.79	915.79	915.79	915.79		
		\$1,060.77		\$0.00	\$106.36	\$56.78	\$13.28	\$35.22	\$0.00	\$155.90	\$693.23
			\$0.00	\$0.00	\$915.79	\$915.79	\$915.79	\$915.79	\$915.79		
Department HAND - Housing &		\$29,021.40		\$0.00	\$3,073.75	\$1,660.62	\$388.38	\$844.63	\$269.02	\$3,759.21	\$19,025.79
			\$0.00	\$0.00	\$25,789.04	\$26,784.04	\$26,784.04	\$25,789.04	\$25,789.04		
Grand Totals		\$29,021.40		\$0.00	\$3,073.75	\$1,660.62	\$388.38	\$844.63	\$269.02	\$3,759.21	\$19,025.79
			\$0.00	\$0.00	\$25,789.04	\$26,784.04	\$26,784.04	\$25,789.04	\$25,789.04		

***** Multiple Taxes or Deductions Exist.

REGISTER OF PAYROLL CLAIMS

Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer
2/20/2015	Payroll			

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed total amount of \$ 29,021.40

Dated this 23rd day of Feb year of 2015.

Susan M. Gambell

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have accordance with IC 5-11-10-1.6.

Fiscal Office _____

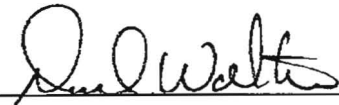
REGISTER OF PAYROLL CLAIMS
Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
2/20/2015	Payroll				29,021.40
					<u>29,021.40</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of 1 claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 29,021.40

Dated this _____ day of _____ year of 20____.



I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office _____

REGISTER OF PAYROLL CLAIMS
Board: Redevelopment Claim Register

Date:	Type of Claim:	FUND:	Description	Bank Transfer	Amount
2/20/2015	Payroll				29,021.40
					<u>29,021.40</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of 1 claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 29,021.40

Dated this 23 day of Feb year of 2015.



E.A. Kehoe

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office _____

REGISTER OF PAYROLL CLAIMS

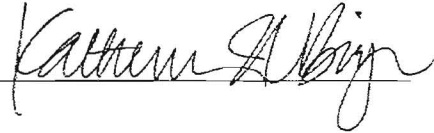
Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
2/20/2015	Payroll				29,021.40
					<u>29,021.40</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of **1** claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 29,021.40

Dated this 23 day of Feb. year of 2015.



I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office _____

REGISTER OF PAYROLL CLAIMS
Board: Redevelopment Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer
2/20/2015	Payroll			

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claim, and except for the claims not allowed as shown on the register, such claims are hereby allow total amount of \$ 29,021.40

Dated this 23rd day of Feb year of 20 15.



I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have accordance with IC 5-11-10-1.6.

Fiscal Office _____

Memo

To: Redevelopment Commission

From: Lisa Abbott, Director

Date: February 26, 2015

The Consolidated Plan work continues. It will be posted for public comment on March 13, 2015 for 30 days.

We received our allocation numbers from HUD. For fiscal year 2015, we will receive \$797,468 in CDBG which is a \$49,169 reduction from fiscal year 2014. Attached please find the adjusted allocation recommendations that will go to Council on March 4th. HUD also notified us that we are going to receive \$469,559 in HOME Investment Partnership Program funds. This is funding that is specifically for affordable housing. This is a \$39,078 reduction from fiscal year 2014. The Annual Action Plan will be posted along with the Consolidated Plan for Fiscal Year 2015.

The Historic Preservation Commission will determine this evening (February 26th) on whether or not to forward the CTP buildings to Council for designation. Should they decide to forward the designation request, we will put together a couple of committees to do design guidelines. We feel that the buildings are different enough that each one should have its own set of design guidelines.

Just an FYI -- 35 people attended the Home Buyer's Club on February 21st even though the weather was really terrible. We were extremely pleased.

Upcoming activity:

- Neighborhood Clean-up applications are due -- March 3rd
- CDBG allocation recommendations to Council -- March 4th
- Neighborhood meeting to discuss TIF expansion/consolidation -- March 4th
- Consolidated Plan & Annual Action Plan posted for public comment -- March 13th
- Neighborhood Improvement Grant applications are due -- March 27th

Social Service Funding
for
Community Development Block Grant
SS-2015

CDBG Social Services Citizens Advisory Committee

Applicants	2014 Allocation	2015 Request	CAC Recommendation	RDC Recommendation	Mayor	City Council
Community Kitchen -- Free Meals program	\$ 25,000.00	\$25,000.00	\$ 18,040.00	\$ 18,040.00	\$ -	\$ -
MCUM - Childcare Program	\$ 24,500.00	\$25,000.00	\$ 18,040.00	\$ 18,040.00	\$ -	\$ -
Middle Way House - Domestic Violence	\$ 25,000.00	\$25,000.00	\$ 18,040.00	\$ 18,040.00	\$ -	\$ -
Hoosier Hills Food Bank - Food Bank	\$ 25,000.00	\$25,000.00	\$ 24,999.00	\$ 24,999.00	\$ -	\$ -
Mother Hubbards Cupboard	\$ -	\$25,000.00	\$ 18,040.00	\$ 18,040.00	\$ -	\$ -
Stepping Stones	\$ 25,000.00	\$25,000.00	\$ -	\$ -	\$ -	\$ -
Boys & Girls Club - Crestmont Club	\$ -	\$25,000.00	\$ 24,999.00	\$ 24,999.00	\$ -	\$ -
Big Brother Big Sister	\$ -	\$25,000.00	\$ -	\$ -	\$ -	\$ -
SCCAP	\$ -	\$25,000.00	\$ -	\$ -	\$ -	\$ -
New Hope	\$ -	\$ -	\$ -	\$ -		

Total	124,500	225,000	\$ 122,158.00	\$ 122,158.00		
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**PHYSICAL IMPROVEMENT FUNDING REQUESTS and RECOMMENDATIONS
FROM
COMMUNITY DEVELOPMENT BLOCK GRANT
PY - 2015**

PROJECT	2014	2015 Request	CAC's 2015 Recommendations	FINAL ALLOCATIONS to Council
HOUSING ASSISTANCE				
BHA -- Crestmont Interior Rehabilitation--Rehab 8 units in 2 buildings	48,975	200,000	100,000	100,000.00
Housing Assistance Subtotal:		200,000	100,000	100,000.00
FACILITY IMPROVEMENTS				
Boys and Girls Club -- Facility Rehabilitation		175,000	91,000	91,000.00
LifeDesigns -- Facility Rehabilitation	59,000	60,000	41,200	41,200.00
Middle Way House -- Security Devices		15,000	8,500	8,500.00
South Central Community Action Program -- Greenhouse construction		110,225	0	0.00
Stone Belt -- Facility Rehabilitation		56,959	57,000	57,000.00
Facility Improvements Subtotal:		417,184	197,700	197,700.00
COMMUNITY-WIDE INFRASTRUCTURE PROGRAMS				
City of Bloomington: Parks and Recreation -- Banneker Center's Retaining Wall (west side)		175,000	87,561	78,780.00
City of Bloomington: HAND -- Curb and Sidewalks		400,000	165,061	156,280.00
Community-wide infrastructure projects Subtotal:		575,000	252,622	235,060.00
TOTAL REQUESTED/ALLOCATED		1,192,184	550,322	532,760.00
2015 ESTIMATED ALLOCATION		518,355		
Any increases or decreases to the anticipated 2015 allocation of \$550,322 will added to or taken from the City of Bloomington's Parks and Recreation Department or Housing and Neighborhood Development Department.				

CITY OF BLOOMINGTON CONFLICT OF INTEREST QUESTIONNAIRE

Under Indiana Code 35-44.1-1-4, a public servant who knowingly or intentionally has a pecuniary interest in or derives a profit from a contract or purchase connected with an action by the governmental entity served by the public servant commits conflict of interest, a Level 6 Felony. A public servant has a pecuniary interest in a contract or purchase if the contract or purchase will result or is intended to result in an ascertainable increase in the income or net worth of the public servant or a dependent of the public servant who is under the direct or indirect administrative control of the public servant; or receives a contract or purchase order that is reviewed, approved, or directly or indirectly administered by the public servant. "Dependent" means any of the following: a spouse; a child, stepchild, or adoptee who is unemancipated and less than eighteen (18) years of age; and any individual more than one-half (1/2) of whose support is provided during a year by the public servant.

The City's personnel policy states that "The City strives to avoid situations that have the potential for impropriety or the appearance of impropriety even where not expressly prohibited by state law."

Therefore, the City of Bloomington requests commissioners, board members and committee members to disclose certain interests as follows to ensure compliance with applicable State and local law.

1. Business Affiliations

Please list all affiliations which you, any member of your immediate family or any dependent (as defined above) has as a director, officer, partner, member, employee, consultant, agent or advisor of any entity or organization which transacts business with the City of Bloomington.

2. Outside Interests

Please identify all material financial interest or investment which you, any member of your immediate family or any dependent has in any entity which transacts business with the City of Bloomington. Exclude any equity or stock ownership by way of mutual fund, index fund, retirement account, pension account or similar brokerage based financial account.

3. Outside or Community Activities

Please list all affiliations you, any member of your immediate family or any dependent has as a volunteer in any capacity with any entity or organization which transacts business with the City of Bloomington.

4. Other

Please list any other activities in which you, any member of your immediate family or any dependent (as defined above) are engaged that might be regarded as constituting a potential conflict of interest.

I agree to promptly report any material situation or transaction that may arise during the forthcoming calendar year that to my belief or knowledge constitutes a potential conflict of interest consistent with the above questions.

Signature

Date

Print Name

E-mail address

Title or Position with Governmental Entity

Please complete and return to Barbara E. McKinney, Assistant City Attorney, within two weeks. Email mckinneb@bloomington.in.gov, fax 812-349-3441. Thank you.